

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ABSTRACT OF BID

Commodity or Service:	Five School Power and Data <u>Upgrades in Support of Technology</u>
Bids Opened:	2:00 P.M., Anchorage Time <u>January 18, 2002</u>
Number of Invitations Sent:	<u>Twenty-Three (23)</u>
Number of Responsive Bids Received:	<u>Six (6)</u>
Number of "NO BIDS" Received:	<u>None (0)</u>
Advertising Date:	Anchorage Daily News <u>December 21, 23, 30, 2001 January 6, 2002</u>
Prebid Conference Held:	10:00 A.M., Anchorage Time <u>January 8, 2002</u>
Addendum Issued:	Addendum #1            January 11, 2002 <u>Addendum #2            January 14, 2002</u>

ANCHORAGE SCHOOL DISTRICT  
PURCHASING DEPARTMENT  
Contracting Section  
1301 Labar Street  
Anchorage, Alaska 99515

TABULATION OF BIDS

Opened: 2:00 P.M., Anchorage Time January 18, 2002  
Invitation: Five School Power & Data Upgrades in Support of Technology

VENDORS

- |   |  |
|---|--|
| <p>1. Aurora Electric /DataTel<br/> 1118 East 70<sup>th</sup> Avenue<br/> Anchorage, AK 99518</p> <p>2. Consolidated Contracting &amp;<br/> Engineering<br/> 2440 East Tudor Road #1139<br/> Anchorage, AK 99507</p> <p>3. Electric Inc.<br/> 2609 A Street<br/><br/> Anchorage, AK 99503</p> | <p>4. Goertz Construction Inc.<br/> P O Box 220329<br/> Anchorage, AK 99522</p> <p>5. Redi Electric Inc.<br/><br/> 6151 A Street<br/> Anchorage, AK 99518</p> <p>6. Weldin Construction Inc.<br/> 10421 VFW Road Suite<br/> 206<br/> Eagle River, AK 99577</p> |
|---|--|

DESCRIPTION	Estimate	1	2	3	4	5	6
Base Bid A	550,000.00	659,800.00	696,666.00	733,300.0 0	498,760.0 0	683,508.00	535,140.00

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

CERTIFICATION OF FUNDS FOR SCHOOL BOARD ACTION ITEMS

ASD MEMORANDUM #100 (2001-2002)

SUBJECT: AWARD OF CONTRACT: FIVE SCHOOL POWER AND DATA  
UPGRADES IN SUPPORT OF TECHNOLOGY AT INLET VIEW,  
HUFFMAN, CHESTER VALLEY AND MOUNTAIN VIEW  
ELEMENTARY SCHOOLS AND POLARIS K-12 SCHOOL

DATE: FEBRUARY 11, 2002

CERTIFICATION OF FUNDS:

Funds Description:

(03) Capital Project Funds  
(00311701) 2000B G.O. Bond (2000 Authorization)  
(5200) Contracts

Fund Source:

	<u>Fund</u>	<u>Funding Source</u>	<u>Account Code</u>	<u>Amount</u>
Chester Valley	03	00311701	14028-5200	\$ 99,752
Huffman	03	00311701	23720-5200	99,752
Inlet View	03	00311701	24020-5200	99,752
Mt. View	03	00311701	26024-5200	99,752
Polaris K12	03	00311701	81515-5200	<u>99,752</u>
			Total	\$498,760

Funds are available for the recommendation  
in the ASD Memorandum referenced above.

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Director, Budget

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chief Financial Officer

\_\_\_\_\_  
Date

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Instructions:

- \* Prepare this advance certificate form for any School Board memorandum, which requires School Board Financial action.
- \* Examples include: Purchase of goods and services for all funds, awards of construction contracts, purchase of lands and facilities, change orders to construction contracts.
- \* Submit this form with the School Board memorandum to the Chief Financial Officer not later than Tuesday before the respective Board meeting date.
- \* This certification is to be filed with the related School Board memorandum.